

A regular meeting of the Bad Axe City Council was called to order at 7:30 p.m. on Monday, August 2, 2021, by Mayor Particka.

### **ROLL CALL**

Present: Mayor Particka, Council Members: Goebel, McKimmy, Harrison, Perez, Peterson.  
 Absent: Rochefort.  
 Staff: City Manager, Rob Stiverson, City Clerk, Rebecca Bachman.

### **APPROVAL OF MINUTES**

Motion by Harrison second by Peterson to approve the July 19, 2021 Regular Meeting Minutes.

Voice vote: all voting aye

### **PUBLIC COMMENTS**

### **ORDER OF BUSINESS**

1. Discussion on the Emergency Siren.
  - a. Council will look into taking the Siren back to the Vote of the People to decide whether or not the Siren should only sound for Emergencies.

### **Recommendations from the Human Resources Committee**

1. Motion by Peterson second by Perez to approve a 75% Sick Time Buyout for the Director of Public Works.

AYES: Perez, Peterson.  
 NO: Harrison, Goebel, McKimmy, Particka.

2. Motion by Harrison second by Particka to approve advertising for 1 person with S3, D3 Water Licenses, and a B Wastewater License. This person will oversee DPW, Water and Wastewater.

AYES: Perez, Goebel, Harrison, Peterson, McKimmy, Particka.  
 NO: None.

3. Motion by Particka second by Harrison to approve the actual advertisement for Director of Public Works.

AYES: Peterson, Goebel, Harrison, Perez, McKimmy, Particka.  
 NO: None.

4. Motion by Goebel second by Harrison to give City Manager Stiverson the authorization to enter negotiations with the Teamster's Union regarding transition plans.

AYES: McKimmy, Peterson, Goebel, Perez, Harrison, Particka.  
NO: None.

### **Recommendations from Finance Committee**

1. Motion by Goebel second by Particka to **set aside** the Clark & Clark PC and Bad Axe Optical Properties Counter Offer of \$18,000.00, from original offer of \$15,400.00.

AYES: Peterson, Goebel, Harrison, Perez, McKimmy, Particka.  
NO: None.

2. Set aside the purchase of 18 Disk Golf Targets for \$59.95 each totaling \$1,079.10.
3. Motion by Goebel second by Harrison to approve Change Order #2 from L&T Painting, Inc., in the amount of \$3,330.00, for the replacement of the Mud Valve in the 300,000 Gallon Water Tower.

AYES: Perez, Harrison, McKimmy, Peterson, Goebel, Particka.  
NO: None.

4. Motion by Goebel second by McKimmy to approve the Contractor's Application for Payment #1 from L&T Painting, Inc., in the amount of \$162,550.00, for the Water Towers.

AYES: Peterson, Harrison, Perez, Goebel, McKimmy, Particka.  
NO: None.

5. Motion by Perez second by Particka to approve payment of bills in the amount of \$78,707.76.

-July 27, 2021  
-July 30, 2021

AYES: Harrison, McKimmy, Goebel, Perez, Peterson, Particka.  
NO: None.

### **Committee Reports**

### **Mayor and Council Comments**

**ADJOURNMENT**

Motion by Particka second by Perez to adjourn at 7:52 p.m.

Voice vote: all voting aye, motion carried.

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Kathleen Particka, Mayor

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Rebecca Bachman, City Clerk